



Event Details

PeopleSoft Strategic Sourcing

| Event ID | Format | Type | Page |
|-------------------------|--|------|------|
| 32110-0000008124 | Sell | RFx | 1 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | IBM Passport Advantage Software and Installation | | |
| Start Time | Finish Time | | |
| 07/02/2014 13:00:00 CDT | 07/14/2014 14:00:00 CDT | | |

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

Event Description

This event is to bid for a one (1) year contract for IBM Passport Advantage Software and Installation.

Specifications and terms & conditions are attached.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event is to establish a term contract to provide: The State of Tennessee products and/or services as described in the attached terms, conditions, specifications and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period at an agreed upon price(s).

If the Review and bid on this event link included in the e-mail notification does not work, please go to <https://supplier.edison.tn.gov/psp/supprd/SUPPLIER/ERP/h/?tab=DEFAULT>.

Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep current by logging into the Supplier Portal and making changes as needed.
Supplier Portal link: <https://supplier.edison.tennessee.gov/> (Maintain supplier information)

Central Procurement Office Website: <http://tn.gov/generalserv/cpo/>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to check the website frequently.

General Questions

| Question | UOM | Best | Worst | Response |
|--|-----|------|-------|----------|
| How many days after receipt of purchase order will it take you to deliver this item? | | 0 | | |

Required: Yes Mandatory ResponseNo

Response Comments

What is the Brand/Model you are Bidding?

Required: Yes Mandatory ResponseNo

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

Required: Yes Mandatory ResponseNo

0



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United States
Contact: Christopher Benson
Phone:
Email:

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

Within the past five years has your firm, any
affiliate, any predecessor company or entity, owner,
director, officer, partner or proprietor been the
subject of:

A. An indictment, judgment, conviction, or a grant of
immunity, including pending actions, for any business
related conduct constituting a crime under local, state
or federal law?

Note: If answering "yes" , describe using additional
pages and attach to this bid.

Required: Yes Mandatory ResponseNo

No

Response Comments

Within the past five years has your firm, any
affiliate, any predecessor company or entity, owner,
director, officer, partner or proprietor been the
subject of:

B. A federal, state, or local government suspension or
debarment, rejection of any bid or disapproval of any
proposed subcontract, including pending actions, for
lack of responsibility, denial or revocation of
prequalification or a voluntary exclusion agreement?

Note: If "yes", describe using additional pages and
attach to the bid.

Required: Yes Mandatory ResponseNo

No

Response Comments

Within the past five years has your firm, any
affiliate, any predecessor company or entity, owner,
director, officer, partner or proprietor been the
subject of:

C. Any federal or state determination of a violation
of any public works law or regulation, or labor law or



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Contact:

Phone:

Email:

regulation, or HIPAA, or any OSHA violation deemed "serious or willful?"

Note: : If "yes", describe using additional pages and attach to the bid. No

Required: Yes Mandatory ResponseNo

Response Comments

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of:

D. A federal, state, or local government suspension or revocation of any occupational or professional license, certificate, registration or permit, or the voluntary submission of same in connection with any governmental disciplinary action, or the governmental imposition of a civil penalty or fine?

Note: If "yes", describe using additional pages and attach to the bid.

Required: Yes Mandatory ResponseNo

No

Response Comments

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Required: Yes Mandatory ResponseYes

Yes

Response Comments

Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.



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Christopher Benson

Contact:
Phone:
Email:

ReqYes Mandatory ResponseNo

Response Comments

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Central Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Required: Yes Mandatory ResponseNo

Yes

Response Comments

Associated Terms:

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

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Bidder: PUBLIC EVENT DETAILS

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312 ROSA L PARKS AVE
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United States
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Phone:
Email:

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.

IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.

Required: Yes Mandatory Response: Yes

Yes

Response Comments

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Required: Yes Mandatory Response: No

Yes

Response Comments

Please list the following information regarding your company's contract administrator.

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Contract Administrator's Toll Free Phone Number



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Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Contract Administrator's Website
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Vendor Contract Administrator

The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to the bid.

The bidder shall indicate whether or not they plan to sub-contract:

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, including the following for each subcontractor.

List the Sub-Contractor's Name
List the Sub-Contractor's Address
List the Sub-Contractor's Contact Person
List the Sub-Contractor's Phone Number

Required: Yes Mandatory ResponseNo

No

Response Comments

Associated Terms:

Subcontracting: Responsibilities and Liabilities, Bond Required if Subcontracting

Based on Tennessee Code Annotated 12-4-201, the vendor/contractor shall not enter into any subcontract for services, prior to or following award, without the written consent of the Central Procurement Office. It is also understood and agreed that no contract may be assigned, sublet, or transferred without the written consent of the Central Procurement Office. The awarded vendor/contractor is responsible for work, service, performance, injuries of employees and payment to the subcontractor.

The subcontractor shall be required to register with Central Procurement Office and provide proof of insurance in accordance with the insurance term and condition, if insurance is required.

All anticipated or actual costs incurred for subcontracting must be included in the bid price per line item. The



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| 07/02/2014 13:00:00 CDT | | 07/14/2014 14:00:00 CDT | |

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United States
Contact: Christopher Benson

Phone:
Email:

vendor/contractor can only invoice for actual bid prices per line item; regardless of how much it has agreed to pay the subcontractor.

The successful bidder(s) will be required to furnish a Labor and Material Surety Bond issued by a surety company licensed to do business in the State of Tennessee in the amount of twenty-five (25) % of the total contract amount.

The Labor and Material Surety Bond shall be issued by a surety company licensed to do business in the State of Tennessee or an Irrevocable Letter of Credit from a state or national bank or state or federal savings and loan association having its principal office in Tennessee; or any state or national bank or state or federal savings and

loan association that has its principal office outside this state and that maintains one (1) or more branches in this state which are authorized to accept federally insured deposits may be accepted by the Central Procurement Office in lieu of a performance bond. The terms and conditions of any letter of credit shall be subject to the approval of the public official named in the contract. The form of such letter of credit shall be provided by the bank or savings and loan association and may be based on either the uniform commercial code, Tennessee Code Annotated, Title 47, Chapter 5, or the ICC Uniform Customs and Practice for Documentary Credits (UPC 500). All letters of credit shall be accompanied by an authorization of the contractor to deliver retained funds to the bank issuing the letter.

The Labor and Material Surety Bond or Irrevocable Letter of Credit shall be furnished to the Central Procurement Office within ten (10) business days after the request. The Labor and Material Surety Bond or Irrevocable Letter of Credit will insure that the contractor will pay for all labor and materials used by the contractor, or any immediate or remote subcontractor under the contractor, in such contract, in lawful money of the United States.

In the event that the Bidder does not indicate that they would be subcontracting and therefore no bond was received, the state reserves the right to request a Labor and Material Surety Bond from the vendor/contractor in the event that a subcontractor submits a claim against the vendor/contractor's surety bond to the Central Procurement Office due to non-payment. If requested, the vendor/contractor will be required to submit a Labor and Material Surety Bond in the amount specified in the request letter within ten (10) business days.

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary) Please be sure to include the following information:

List the Service Organization:
List the Service Organizations Address:
List the Area(s) in TN that the Service Organization will Service:
List the Service Organizations Phone Number:
List the Service Organizations Toll Free Number:
List the Service Organizations Pager or Cell Phone:
List the Service Organizations Fax Number:



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Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

List the Service Organizations Email Address:
List the Service Organizations Website:
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Service Organization

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary)

Technical Assistance

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

List the Name of the Technician/Service Representative

List the Technician/Service Representative Address

List the Technician/Service Representative Phone Number

List the Technician/Service Representative Toll Free Phone Number

List the Technician/Service Representative Pager or Cell Number

List the Technician/Service Representative Email Address

List the Technician/Service Representative Website
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Technical Assistance

The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.

Enter the name, address, and telephone number of the technician or service representative in the space provided below.



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United States
Christopher Benson

Contact:

Phone:

Email:

Attach a SRP_GOV Price List for IBM Passport Advantage software. The price list must be the most current version. Bid discount percentages will be applied to this price list. Respondent shall enter Catalog Title and Effective Date of Catalog Bid.

Required: Yes Mandatory ResponseNo

Response Comments

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.

Required: No Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for Software Licenses and Upgrade Licenses from the IBM Passport Advantage program (PPA). This percentage will be applied to the SRP_GOV Price schedule. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage, during evaluation of bids received in response to this Sourcing Event and throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above. Bidders are to enter a single percentage to be applied to PPA price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price..



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United States
Christopher Benson

Contact:

Phone:

Email:

ReqYes Mandatory ResponseNo

Response Comments

Attach a signed letter of authorization from IBM for Software Value Plus (SVP) for Government authorization or Software Value Net (SWVN) for Government authorization. Signed authorization letter(s) must be current and dated within 60 days of the bid opening date. The contractor must maintain the specified reseller authorization with IBM for the duration of the contract.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.

Your bid will need to be edited online to include attachment responses.

Response Comments

Attach a signed letter from IBM demonstrating that your company can provide the required software and installation products/services listed in the attached specifications.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.

Your bid will need to be edited online to include attachment responses.

Response Comments

Enter the discount percentage bid for Annual Software Maintenance from the IBM Passport Advantage program (PPA). A single discount percentage shall be bid and applied for the duration of the contract to the category for annual maintenance on all software included in the IBM Passport Advantage catalog. The State will apply this percentage during evaluation of bids received in response to this Sourcing Event and throughout the term of the contract, including renewals and extensions thereof.

Bidders are to enter a single percentage to be applied to PPA items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this



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category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products falling within this category above the cost of the annual maintenance. 0

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for the CD/DVD Media Pack from the IBM Passport Advantage program (PPA). This percentage will be applied to the SRP_GOV Price schedule. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage, during evaluation of bids received in response to this Sourcing Event and throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to PPA price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products falling within this category over the original purchase price. 0

Required: Yes Mandatory ResponseNo

Response Comments

Attach your completed evaluation model to this event.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.

Your bid will need to be edited online to include attachment responses.



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Phone:
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Response Comments

| |
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Event Details (cont.)

PeopleSoft Strategic Sourcing

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| 32110-0000008124 | Sell | RFx | 13 |
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Phone:
Email:

Line Details

| | | | | | | |
|--------------------------------|----------|----------------|-----------|--|----------|--------------------------------|
| | | | | | No Bid: | <input type="checkbox"/> |
| Line: 1 | Item ID: | Line Qty: 1.00 | UOM: Hour | | Bid Qty: | <input type="text" value="1"/> |
| Required: No Reserve Price: No | | | | | | |

Description: Installation Services for IBM Passport Advantage Software. Maximum Rate Per Hour.

| Question | UOM | Best | Worst | Response |
|--------------------------------------|-----|------|-------|----------------------|
| What is the unit price of this item? | | 0 | | <input type="text"/> |

Required: Yes Mandatory Response: No

Response Comments



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United States
Christopher Benson

Contact:
Phone:
Email:

Bidder Information

| | | |
|-----------------|------------|-------|
| Firm Name: | | |
| Name: | Signature: | Date: |
| Phone #: | Fax #: | |
| Street Address: | | |
| City & State: | Zip Code: | |
| Email: | | |



Event Details (cont.)

PeopleSoft Strategic Sourcing

| Event ID | Format | Type | Page |
|-------------------------|--|------|------|
| 32110-0000008124 | Sell | RFx | 15 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | IBM Passport Advantage Software and Installation | | |
| Start Time | Finish Time | | |
| 07/02/2014 13:00:00 CDT | 07/14/2014 14:00:00 CDT | | |

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Christopher Benson

Phone:
Email:



Event Details (cont.)

PeopleSoft Strategic Sourcing

| Event ID | Format | Type | Page |
|-------------------------|--|------|------|
| 32110-0000008124 | Sell | RFx | 16 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | IBM Passport Advantage Software and Installation | | |
| Start Time | Finish Time | | |
| 07/02/2014 13:00:00 CDT | 07/14/2014 14:00:00 CDT | | |

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services
Purchasing Division
3rd Floor Tennessee Tower
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

Last Updated: 06/11/2009